

**The Trees Community Association Limited**

**Balance Sheet**

**31st March 2023**

**31st March 2022**

**FIXED ASSETS**

Tangible Fixed Assets

Furniture, Fixtures and Equipment

9,519

839

**CURRENT ASSETS**

Debtors less than 1 year

7,481

-

Bank and Cash

16,848

27,129

24,329

27,129

33,848

27,968

**CREDITORS**

Accruals falling due within 1 year

31,471

23,910

**NET ASSETS**

£2,377

£4,058

**RESERVES**

£2,377

£4,058

**Notes**

**Directors during the year were: -**

Colin Swansborough

Mary Wright

Xu Lin

Adam Ransom

Sammy Choudery

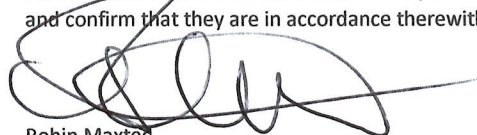
resigned 19th May 2022

**General Information**

The Trees Community Association Limited is a Private company, limited by guarantee, incorporated in England and Wales registered number 7728133. The registered office is 101 Holly Place, Eastbourne BN22 0UT

**Independent Examiner's Report**

I have examined the Balance Sheet for the year ended 31st March 2023 with the underlying accounting records and confirm that they are in accordance therewith.

  
Robin Maxted

**Average Number of Employees**

The average number of employees was 3 (2022 also 3), in addition to 4 directors.

**APPROVED by the Board on 12th December 2023**

**and signed on their behalf by**

  
Colin Swansborough